

that drive our education strategy. For us, that means parental involvement. It means basic academic. It means flexibility. It means dollars to the classroom, and it means eliminating red tape.

For the other side, it means creating a Federal school board and running one's local school in a much more direct way from Washington than at the local level. That is just not going to work. It is not the right way to go.

We have a wonderful opportunity in today's prosperity to reform and to rethink the education model. We did part of it earlier this year when we did the Education Flexibility Act, providing a certain degree of latitude and flexibility in States to deal with the paperwork that has been imposed upon them.

We can build off that now by giving States and local schools the flexibility in how they spend their dollars and focusing on meeting the needs of their children's learning.

We can provide parents with the opportunity and the flexibility to secure their child's education by providing tax relief in the form of education savings accounts.

We can get more resources focused into the classroom by saying, when it comes to Federal education spending, Washington comes last. It does not mean we cut our Washington spending. It says that, for every dollar we spend in Washington, instead of getting 60 or 65 to 70 cents back to a local classroom, which is where the leverage point is, which is where we can have an impact on learning, we are saying we are going to get 95 cents of every Federal dollar back.

So without even expending more money in Washington, we can increase the amount of Federal dollars that get to the classroom, the local classroom, by 50 percent. That is an effective way to improve education.

We have made a lot of progress. We are going to continue working on this issue.

As I wrap up, I take a look at what we have accomplished and what we want to accomplish this year. We are going to have a balanced budget. We are going to begin the process of setting aside \$1.8 trillion for Social Security and Medicare. We are going to provide tax relief to the American people. We are going to strengthen our national security so that we can be secure at home and abroad.

We are going to focus on education. We are going to allow parents and local schools to focus on meeting the needs of their children. We are going to provide States the flexibility. We are going to take the model that worked in welfare, and we are going to take that same kind of criteria, which is a trust in the local level, a trust in the State level, and saying the top-down structure does not work. We have got a model that works. We have seen it work. People have experienced it. People are benefiting from it. We need to take that same model and apply it to education.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. GILCHREST (at the request of Mr. ARMEY) for today and the balance of the week on account of illness.

Mr. SANFORD (at the request of Mr. ARMEY) for after 5 p.m. today and the balance of the week on account of official business.

Mr. PACKARD (at the request of Mr. ARMEY) for after 4 p.m. today and the balance of the week on account of personal reasons.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. McNULTY) to revise and extend their remarks and include extraneous material:)

Ms. NORTON, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

Mr. HINCHEY, for 5 minutes, today.

Mr. CUMMINGS, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

The following Members (at the request of Mr. DUNCAN) to revise and extend their remarks and include extraneous material:

Mr. DUNCAN, for 5 minutes, today.

Mr. MICA, for 5 minutes, today.

ADJOURNMENT

Mr. HOEKSTRA. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 10 minutes p.m.), under its previous order, the House adjourned until tomorrow, Friday, June 25, 1999, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the fourth quarter of 1998 and the first quarter of 1999 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 1999, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 31 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Archer:											
Hotel cancellation fees, 11/7/98			Chile						2,508.00		2,508.00
Committee total											2,508.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL ARCHER, Chairman, May 12, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Stephen Horn	1/10	1/12	Finland		568.00						
	1/12	1/14	Germany		508.00						
	1/14	1/16	France		502.00						
	1/16	1/18	Austria		480.00						
Hon. John Mica	1/10	1/12	Finland		568.00						
	1/12	1/14	Germany		508.00						
	1/14	1/16	France		502.00						
	1/16	1/18	Austria		480.00						
	2/13	2/14	Panama		217.00		92.00		54.55		

June 24, 1999

CONGRESSIONAL RECORD—HOUSE

H4907

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1999—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Charles	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
Michael Yeager	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
Sean Littlefield	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
Hon. Mark Souder	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
Hon. Doug Ose	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
Hon. Judy Biggert	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
Kevin Long	2/15	2/16	Peru		306.00		43.10				
	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
	2/15	2/16	Peru		306.00		43.10				
Committee total	2/16	2/17	Bolivia		398.50		173.34		1,052.64		
	2/18	2/21	Mexico		455.00		183.00		88.89		
	2/13	2/14	Panama		217.00		92.00		54.55		
	2/14	2/15	El Salvador		210.00		87.85		114.70		
					16,808.00		4,950.32		10,486.24		32,244.56

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAN BURTON, Chairman, Apr. 30, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Conyers, Jr	1/27	1/28	Dominican Republic		161.00		(3)				161.00
	1/28	1/28	Haiti								
Hon. Bob Goodlatte	2/14	2/17	England		1,095.00		(3)				1,095.00
	2/17	2/18	France		332.00						332.00
	2/18	2/20	Belgium		582.00						582.00
	2/14	2/17	England		1,095.00		(3)				1,095.00
Hon. Rick Boucher	2/17	2/18	France		332.00						332.00
	2/18	2/20	Belgium		582.00						582.00
	2/14	2/17	England		1,095.00		(3)				1,095.00
	2/17	2/18	France		332.00						332.00
Debra Laman	2/18	2/20	Belgium		582.00						582.00
	2/14	2/17	England		1,095.00		(3)				1,095.00
	2/17	2/18	France		332.00						332.00
Robert Jones	2/18	2/20	Belgium		582.00						582.00
	2/14	2/17	England		1,095.00		(3)				1,095.00
	2/17	2/18	France		332.00						332.00
Delegation expenses	2/18	2/20	Belgium		582.00						582.00
	2/18	2/20	Belgium				765.26		455.75		1,221.01
Committee total					8,197.00		765.26		455.75		9,418.01

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HENRY HYDE, Chairman, May 6, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 30, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Heymsfeld	1/12	1/17	China		1,047.00		4,422.40				5,469.40
Committee total					1,047.00		4,422.40				5,469.40

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BUD SHUSTER, Chairman, May 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
John Stopher, Staff	1/8	1/20	Europe		3,207.00						3,207.00
Commercial Airfare							5,301.97				5,301.97
Patrick Murray, Staff	1/8	1/20	Europe		2,843.00						2,843.00
Commercial Airfare							6,586.47				6,586.47
Catherine Eberwein, Staff	1/24	2/1	Asia		2,045.00						2,045.00
Commercial Airfare							5,920.20				5,920.20
Jay Jakob, Staff	1/24	2/3	Asia		2,473.00						2,473.00
Commercial Airfare							7,383.40				7,383.40
Christopher Barton, Staff	1/28	1/29	Caribbean		161.00		(³)				161.00
Tom Newcomb, Staff	1/12	1/21	Europe and Asia		2,097.00		(³)				2,097.00
Committee Total					12,826.00		25,192.04				38,018.04

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

PORTER J. GOSS, Chairman, May 12, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO GERMANY, ALBANIA, MACEDONIA, ITALY, AND BELGIUM, EXPENDED BETWEEN APR. 16 AND APR. 18, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. C.W. Bill Young		4/16	USA								
	4/16	4/17	Germany								
	4/17	4/17	Albania								
	4/17	4/17	Macedonia								
	4/17	4/17	Italy								
	4/17	4/18	Belgium		100.00						
	4/18		USA								100.00
Identical itinerary and Per diem for:											
Hon. Steny Hoyer ³					100.00						100.00
Hon. Henry Bonilla ³					100.00						100.00
Hon. Ernest Istook ³					100.00						100.00
Hon. Mac Collins ³					100.00						100.00
Hon. Mark Souder ³					100.00						100.00
Hon. Jim Gibbons ³					100.00						100.00
Hon. Robin Hayes ³					100.00						100.00
Hon. Nancy Pelosi ³					100.00						100.00
Hon. Donald Payne ³					100.00						100.00
Hon. Neil Abercrombie ³					100.00						100.00
Hon. Rod Blagojevich ³					100.00						100.00
Bill Inglee ³					100.00						100.00
Doug Gregory ³					100.00						100.00
Greg Dahlberg ³					100.00						100.00
Scott Paul ³					100.00						100.00
Committee Total											

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Identical itinerary and per diem as Hon. C.W. Bill Young.

BILL YOUNG, Chairman, May 13, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO GERMANY, ALBANIA, MACEDONIA, ITALY, AND BELGIUM, EXPENDED BETWEEN APR. 30 AND MAY 2, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Richard Arme y	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Chris Smith	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Peter Hoekstra	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Rick Lazio	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Ed Royce	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Sue Kelly	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Mark Sanford	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Mac Thornberry	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. John Cooksey	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Bob Riley	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Steven Kuykendall	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Tony Hall	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Sheila Jackson-Lee	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Frank Mascara	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Bill Pascrell	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Brad Sherman	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Tammy Baldwin	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Grace Napolitano	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Hon. Mike Thompson	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Wilson Livingood	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Scott Palmer	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Brian Gunderson	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Jim Wilkinson	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Kathleen Moazed	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Bill Natter	4/30	5/2	Belgium		218.19		(³)		140.51		358.70
Committee total					5,672.94				3,653.26		9,326.20

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

DICK ARMEY, Chairman, June 3, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 11 AND JAN. 14, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank Wolf	1/11	1/14	Russia		1,002.00		4,961.00				6,113.00
Committee total											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FRANK R. WOLF, Chairman, May 17, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ITALY, ISRAEL, EGYPT, JORDAN, TUNISIA, AND MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 26 AND APR. 8, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Dr. James Ford	3/27	3/28	Italy		328.00						
	3/28	3/30	Israel		658.00						
	3/30	4/1	Egypt		452.00						
	4/1	4/3	Jordan		588.00						
	4/3	4/5	Tunisia		358.00						
	4/5	4/8	Morocco		661.00						
Committee total					3,045.00						

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DR. JAMES FORD, May 12, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

2722. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule—Performance of Certain Functions by National Futures Association With Respect to Those Foreign Firms Acting in the Capacity of a Futures Commission Merchant—received June 11, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2723. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule—Rules of Practice; Final Rules; Correction—received June 11, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2724. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule—Fees for Applications for Contract Market Designation—received June 11, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2725. A letter from the Administrator, Food and Consumer Service, Department of Agriculture, transmitting the Department's final rule—Food Stamp Program: Retailer Integrity, Fraud Reduction and Penalties (RIN: 0584-AC46) received May 11, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2726. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Kresoxim-methyl; Pesticide Tolerances [OPP-300873; FRL-6085-4] (RIN: 2070-AB78) received June 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2727. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Azoxystrobin; Extension of Tolerance for Emergency Exemptions [OPP-300840; FRL-6074-2] (RIN: 2070-AB78) received May 6, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2728. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule—Defense Federal Acquisition Regulation Supplement; Para-Aramid Fibers and Yarns [DFARS Case 98-D310] received May 12, 1999; to the Committee on Armed Services.

2729. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule—Defense Federal Acquisition Regulation Supplement; Applicability of Buy American Clauses to Simplified Acquisitions [DFARS Case 98-D031] received May 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

2730. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule—Defense Federal Acquisition Regulation Supplement; Antiterrorism Training [DFARS Case 98-D016] received May 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

2731. A letter from the Secretary of Defense, transmitting approval of the retirement of Lieutenant General Joseph J. Redden, United States Air Force, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

2732. A letter from the President and Chairman, Export-Import Bank of the United States, transmitting a report involving U.S. exports to Indonesia, pursuant to 12 U.S.C. 635(b)(3)(i); to the Committee on Banking and Financial Services.

2733. A letter from the Commissioner, National Center for Education Statistics, Department of Education, transmitting the annual statistical report of the National Center for Educational Statistics (NCES), "The Condition of Education," pursuant to 20 U.S.C. 1221e-1(d)(1); to the Committee on Education and the Workforce.

2734. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Lead; Fees for Accreditation of Training Programs and Certification of Lead-based Paint Activities Contractors [OPPTS-62158A; FRL-6058-6] (RIN: 2070-AD11) received June 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2735. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; District of Columbia; Enhanced Inspection and Maintenance Program [DC036-2017; FRL-6356-4] received June 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2736. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Revisions to the Permits and Sulfur Dioxide Allowance System Regulations Under Title IV of the Clean Air Act: Compliance Determination [FRL-6341-2] (RIN: 2060-AI27) received May 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2737. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of State Plans for Designated Facilities and Pollutants; North Dakota; Control of Emissions From Existing Hazardous/Medical/Infectious Waste Incinerators [FRL-6340-6] received May 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2738. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plan for South Coast Air Quality Management District [CA012-0144a, FRL-6335-3] received May 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2739. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Halosulfuron; Pesticide Tolerance [OPP-300854; FRL-6078-5] (RIN: 2070-AB78) received May 6, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2740. A letter from the Special Assistant to the Chief, Mass Media Bureau, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Meyersdale, Pennsylvania) (Richwood, West Virginia) (Newell,